

INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **67**
 Issue Date 03/13/2025
 Due Date 04/12/2025 (Net 30)
 Subject Texas Appleseed Monitoring Team; February 2025

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (02/01/2025 - 02/28/2025)	1,793.60	\$281.99	\$505,775.00

Amount Due \$505,775.00

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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 Subject **Texas Appleseed Monitoring Team; February 2025**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 02/01/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 21: Reviewing the CLASS history for the list Monica sent of 26 agency homes that reopened after closing due to deficiencies	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 02/01/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: Monitoring & Oversight ROs: RCCR Inv. Hendrix Country Home 3113581, review CLASS investigation contacts, documents in document library, complete tool	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/01/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR case read (CLASS Inv # 3108258) for Sept/Nov 2024 sample	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/01/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Reviewing RCCR CLASS record & written summary for Shamar Hope Haven Investigation (#3064997) - Jan/March 2024 sample.	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/01/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: Monitoring & Oversight ROs: RCCR Investigation case read High Plains Children's Home, read CLASS investigation, documents in library, complete tool	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/01/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: Monitoring & Oversight ROs: RCCR investigation case read Hill Country Youth Ranch 3121023, read CLASS investigation, review documents in library, complete tool	3.00	\$250.00	\$750.00

Service	Texas Foster Care Monitoring - 02/02/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Reviewing CLASS records for RCCR investigation Jan/March sample (TLW Transformation Center #3042535) for Report 10	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/02/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Continue editing of TLW Transformation Center RCCR Investigation for Jan/March RCCR summaries	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/02/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Finish editing Jan/March RCCR Investigation summary for Shamar Hope Haven	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/02/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: Monitoring & Oversight: RCCR Case Reads Hill Country Youth Ranch 3121023 tool for draft summary	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/02/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: RO 20: HM quarterly report tool entries for Therapeutic Family Life	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/02/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Reviewing MF's IMPACT records to update on his progress since filing of report	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 02/02/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Finish review of CLASS for Shamar Hope Haven (#3064997) & edit summary - Jan/March sample for Report 10	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: ROs B1-4: HHSC caseload verification	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Oct 2024 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RCCR Investigations - ACH Child and Family Services 236098-323, INV #3126457 review	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR investigation Operation Name: Girls Haven Operation ID Number: #554314 Investigation Number: 311382 Finalized notes for tool.	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO 20: Unity Children's Home Girls, 1594840, HM Summary Revisions. Document Review of Quarterly Reports in Class.	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring quarterly pretool 2025 excel spreadsheet data input	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring and Oversight RO's: Inspirational hope: Operation #1750110 RCCR Investigation Review #3118866.	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: RO 20: Updating quarterly report tool for Therapeutic Family Life	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson: RO 20: Meeting with team mate to go over HM Tool	0.80	\$250.00	\$200.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for RCCR case read / Pathway Youth and Family Services 516564-196-13 Inv# 3117383	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Report and Document Preparation / Jessica Villalon: Monitoring & Oversight RO's: Kids Grace CPA (1654173) inv # 3112471 RCCR investigation review	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring DFPS Region 10 file org and transfer (BOX/CLASS)	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation review Lighthouse FCAS CPA 1674511-12811 3123327	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Drafting investigation summary for Safe Life Journey #3100423	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of RCCR Investigation Case Reads: Review Investigation in CLASS Investigation Guardian Angels and Investigation Girls Haven 3113828, reviewed operation history and Investigation Documents in Library and provided feedback to employee	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Kids Grace Child Placement INV 3112471, QA'd by reviewing work, looking at PRS Report, reviewing documents in document library	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download weekly CWOP list from Data Warehouse	0.30	\$200.00	\$60.00

Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 25 case read completion, entry of 24 cases into Qualtrics survey software	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv review of the following: CLASS inv #31298123 report associated with Azleway Children's Services Grand Prairie Op #510293-132-	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Lighthouse FCAS CPA 1674511-12811 3123327	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM and PPM quarterly reports - track/ attempt to locate missing quarterly reports by accessing State data in CLASS (HM tab and in individual operation document libraries); download missing/corrupt files found; download supplement citation data found.	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR Invs Archangel 3117097	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3110140 Completing notes for Guardian Angels before turning in the tool.	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight ROs: RCCR Investigation Review Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114298	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs:RCCR Investigation Review Lutheran Social Services of the South, Inc. 25-25-8 3127078	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Report and Document Preparation / Jessica Villalon: Monitoring & Oversight RO's: Kidz 2 kidz CPA (1656596) inv #3115422 RCCR investigation	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO B1-B4 (RCI and RCR caseloads data) data downloads - moved monthly data files from State to Appleseed RO folders in Box for analysis. Create single monthly file from inspector case assignment lists including all tasks of RCR inspectors from seven months of individual case assignments lists. File will be used in Case Assignment list versus monthly data file analysis. Save combined file to Box and notify that data is ready for analysis.	2.10	\$325.00	\$682.50

Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ANE, RO 20 (ANE allegations) data downloads - move monthly ANE allegations opened and closed data from State to Appleseed RO folders in Box for analysis. Review 24 allegation files and ensure all file structure and formatting is consist over 12 months prior to creation of single yearly file for opened and closed ANE allegations. Update monthly files to consistent formatting.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM and PPM quarterly reports - Update Appleseed Quarterly report tracking lists (for in-depth and non-indepth Operations) to reflect updated data files found in CLASS HM data; Update missing/corrupt data file listing to be provided to the State to reflect only those reports missing after final review.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 20 (2.5 hrs) - quarterly tool review for 25 HM operations.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 25 - case read review/QA - verifying missing attachment A/placement summaries - 33 cases reviewed	2.80	\$395.00	\$1,106.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: Inv review of the following: inv #3116562 report associated with Ayanti Residential Treatment Center Inc Op #1738882	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: CCR Inv review of the following: CLASS inv #3116527 report associated with Arrow Child and Family Ministries of Texas Op #856145-58-12	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Look up missing HM/PPM Quarterly reports and downloaded found reports from CLASS HM Document Library.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updates made in 2024 for the child file review; identified coding changes that would impact Qualtrics data and analysis for the year.	2.40	\$200.00	\$480.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Continued review of RCCR Investigation. Case record review. Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114298	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updates made in 2024 for the child interview; identified coding changes that would impact Qualtrics data and analysis for the year.	2.40	\$200.00	\$480.00

Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR Investigation for Pegasus 844396-Inv #3118888	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: Continued review of RCCR Investigation Lighthouse FCAS CPA 1674511-12811 3123327	2.80	\$200.00	\$560.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Pegasus Schools Inc. 844396 - 3118888	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Case read for Finally at Home Operation Number 1789393, Investigation # 3110402 RCCR case Read. Review Investigation Report in Class Tools in Class, Review Documents of pictures of physical site in document library, and use word to fill out note taking tool	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring DFPS Region 10 Monthly Progress Data Review and Entry	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring DFPS Review of HM Monitoring Visits	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR Invs Archangel 3117097	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/03/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RCCR Investigations - ACH Child and Family Services 236098-323, INV #3126457 draft development	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.90	\$300.00	\$270.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Report and Document Preparation / Jessica Villalon: Monitoring & Oversight RO's: Kinder emergency shelter (Harris County Youth Shelter 855318 inv # 3121018 RCCR investigation	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.60	\$300.00	\$180.00

Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Oct 2024 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jessica Villalon: Monitoring & Oversight RO's: Collaboration review of Presbyterian children's home (536598) inv #3103755	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation Review Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 311014 Reviewing edits and making edits for Guardian Angels	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring and Oversight RO's: Renewed Strength Operation #859225 RCCR Investigation Review and Summary Notes Investigation #3097205	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight ROs: Journey to dream operation#1665832 RCCR case read INV#3116117: completing case read including review of standards TAC; Document library of missing documents: Photos of Leon being supervised in the parking lot of Thrive	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Journey to Dream Operation #1665832 RCCR Investigation #3116117: completing investigation review	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of RCCR Investigation Case Reads: Review Investigation in CLASS which Included: Renewed Strength Investigation 3097205, Review of Documents in Library, History and then discussion of cases issues and corrections with employee	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7 & A8 - Prepared file of deficiencies cited for team to review for issues related to awake-night supervision. Using the HHSC monthly deficiencies data, pulled deficiencies cited between October and December 2024 based on selected standards. Transferred deficiencies into excel and formatted file for team's review.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review Lutheran Social Services of the South, Inc. 25-25-8 - 3127078	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson: Monitoring & Oversight ROs: Meeting with Supervisor to go over RCCR case read corrections	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RCCR Investigations - ACH Child and Family Services 236098-323, INV #3126457 RCCR Investigations	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Compile monthly HM operation placement requests, including those approved, denied, and pending, for requests made between September and December and saved to single file. Reviewed and prepared file for analysis.	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring CHFC visit data (CLASS Document Library and Box-visit pre-tool),	4.30	\$325.00	\$1,397.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Safe Life Journey INV 3100423 review and edit summary	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring and Oversight ROs: Review Presbyterian Children's Homes 536598-503-3 Inv #3115534	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Arrow Child and Family Ministries of Texas #3116527_09.26.2024.docx" i	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 25 - QA Oct-Nov sample 66 cases	3.80	\$395.00	\$1,501.00
Service	Texas Foster Care Monitoring - 02/04/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: RCCR investigation summary for Trels Home Investigation (#3061526) Report 10 - review CLASS records & edit summary	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - opened investigations monthly files from State - add monthly files together to create single file for 2024 and move data into SPSS for analysis	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Review/revise staff RCCR Invs ACH 3110828	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Kidz 2 Kidz Child Placing Agency INV 3112471 QA'd by reviewing work, looking at PRS Report, reviewing document library	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Discuss Finally at Home 1789393 Investigation number 3110402 revisions with team member on Teams	0.30	\$250.00	\$75.00

Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Finally at Home 1789393 Investigation number 3110402 summary draft	2.20	\$250.00	\$550.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Revise Note taking tool for Finally at Home 1789393 Investigation number 3110402 in Microsoft Word	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Completed correction for Safe Life Journey CCR Case Read writeup	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Mission Road Developmental Center 9705 - 3122225	3.80	\$200.00	\$760.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's:RCCR Inv: Drafted "Ayanti Residential Treatment Center Inc #3116562_09.27.2024.docx"	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's:RCCR Inv: Drafted "Azleway Children's Grand Services Grand Prairie #3129813_11.20.2024.docx"	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Review- St. Georgia's 3110926	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Review of Investigations investigation reviewed: Pathways Youth & Family Inv # 3117383,	2.80	\$395.00	\$1,106.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Verification of HM placement request case read data for placements made at operations on Heightened Monitoring between May and August. Reviewed the HM Placement Request tab in IMPACT and the monitoring team's responses in the case read including whether approver reviewed the 5-yr history and provided justification for the placement.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Pull downloaded case read data for November into statistical software, compared to the original sample to verify all cases were entered, and formatted data file to prep for review and analysis.	3.50	\$300.00	\$1,050.00

Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - opened investigations - identify allegations missing operation information in combined monthly data file; Identify missing operation data from IMPACT investigations information and CLASS investigations data, checking that data reflect the correct/missing allegation and just the investigation overall; update operation name, operation number, if the case was closed and, if so, the case disposition in the data file to reflect the correct information for the case. 156 allegations had to be identified in CLASS and IMPACT , reviewed and data corrected in 2024 annual file.	3.70	\$325.00	\$1,202.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - closed investigations - identify allegations with missing data; look up investigation / case in in IMPACT and CLASS to identify and verify missing information; make corrections to closed investigation file as necessary. RO20 - HM and PPM Quarterly reports - review combined list of non-indepth and indepth operations missing quarterly report information and/or supplement quarterly report citation data; list to be provided to the State.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review weekly CWOP listing - provided by State in weekly email.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - put together 12 monthly closed ANE allegation files to create single 2024 closed allegations file; create a closed investigations SPSS file for analysis	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - review sample of allegations included in monthly data provided by the State compared to allegation data found in investigation reports in IMPACT. It was identified that monthly data provided by the State did not consistently include all of the allegations investigated by RCI investigators for ANE cases.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Monitoring and Oversight ROs: Downloaded CWOP shift notes 1/24-1/30/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Look up missing HM/PPM Quarterly reports and downloaded found reports from CLASS HM Document Library.	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download monthly DFPS data from Sharepoint for items due 2.1.25	0.20	\$200.00	\$40.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log all monthly DFPS data submitted for items due 2.1.25 in monitoring team's data log, including date the file was received, description of the file, and any changes to variable names or file structure from the previous month.	3.80	\$200.00	\$760.00

Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Download case read data from Qualtrics, select for November entries and save file in excel. Prep file for use in statistical software.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 25: Case Read QA continued	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation continued review of Mission Road Development Center Inv 3122225	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring and Oversight ROs: Review of Rising Star GRO 1693629 - 3122136.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Review/revise staff RCCR Invs ACH 3126457	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Review/revise staff RCCR Invs ACH 3113125	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/04/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RCCR Investigations ACH Child and Family Services 1545 Investigation # 3110828.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review Mission Road Developmental Center 9705 - 3111741	2.20	\$200.00	\$440.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 02/05/2025 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus: B1-4: HHSC caseload verification	0.90	\$300.00	\$270.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/A8: Oct 2024 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Roy Maas Youth Alternative - Girlsville/Junction 251707 Inv # 3117854	3.80	\$250.00	\$950.00

Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: Monitoring & Oversight ROs: Make correction to RCCR Hill Country Youth Ranch case read narrative	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring and Oversight RO's: Renewed Strength Operation #859225 RCCR Investigation review and notations INV#3097205	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring and Oversight RO's: Journey to dream Operation #1665832 RCCR Investigation Review and Summary Notations 3116117	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO25 performed Qualtrics input 10 cases	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring Therapeutic Family Life 256263-105, HM Sum summary review	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Prep for site visit: Operation Name: Caring Hearts Operation ID Number:26110826 Document Reviewed: Compliance Report and citation history, trends and investigations. Task: Completing pre-visit compliance report	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: RO 20: call w State re HM Pattern analysis	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: R025 Corrections in Box DH Caregiver Notification Pre Tool	0.30	\$250.00	\$75.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Prep for Site Visit: Caring Hearts Operation 1684228 ANE Investigations Reports In Class and Contact Narratives in Impact. Class Investigation numbers 3132643, 3131927, 3131917	3.20	\$250.00	\$800.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December 2024 in statistical software. From compiled list of all HM placement requests for September to December, identified duplicate cases and selected the approved request in instances where a pending or denied request was later approved.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updated made in 2024 for the staff file review; identified coding changes that would impact Qualtrics data and analysis for the year.	1.50	\$200.00	\$300.00

Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigations - Adversity Point Residential 1760075, INV # 3124554 investigation review	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Preparation for Monitoring Site Visit at Caring Heart RTC 1684228: Reviewed CLASS and IMPACT and Summarized 2 of 7 ANE Investigations	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Review: St. Georgia's 3110926	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigations reviews Mission Road Developmental Center 9705 Inv 3122225	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Review/revise staff RCCR Invs Adversity Point (extended review) 3124554	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) move team responses for children with an abuse and/or aggression flag cases out of Qualtrics and create an SPSS file for analysis; review responses to ensure complete sample data entered and check data for consistency by running frequency analysis of cases by type and reviewer and frequency analysis of file data variables.	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Retreat 4 Kids Inv 3096480 finalize summary of disagreements	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Report and Document Preparation / Jessica Villalon: Monitoring & Oversight RO's: retreat 4 kids (1791601) RCCR investigation write up revisions inv #3096480	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring DFPS Region 8 File organization and transfer	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs - RCCR Investigation Review New Hope Youth Center 556189- 3120687	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation review for New Horizons Audrey Grace House RTC 1000050 3126885	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Ayanti Residential Treatment Center Inc #3116562	5.50	\$200.00	\$1,100.00

Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's:RCCR Inv: Drafted "Blessed Kidz Residential Treatment Center, LLC #3121505	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM/pattern analysis - review Appleseed analysis of operations qualifying for HM by type and size and by prior HM status and review most current State identified operations prior to pattern call with State	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM/pattern analysis - State did not provide list of operations that it identified as qualifying for/ moving to HM according to the State analysis, so review Appleseed pattern results including operation capacity, violations and state rates by operation type and size and operation status as of date (active, inactive, closed). compare Appleseed results with State results to try and determine those operations that are set to be notified of HM start by the state - notification of 2024 cohort operations will begin in the next few weeks according to the State. State did not provide current status so necessary to look up operations in CLASS to determine if active, inactive or closed.	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 25 Case read/QA sample Oct-Nov;	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigations review: Presbyterian Children's 536598-503 Inv 3115534	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Continued with Oct 2024 A7/7 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Review in IMPACT the sexual history flags for children placed at Caring Heart Residential Care and document for upcoming site visit.	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Preparation for Monitoring Site Visit to Caring Heart RTC Reviewed Placement List to determine PMC Status	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA7-A8 - Reviewed awake-night case read data tool documented by the team in excel, which includes information on September awake-night certifications provided by DFPS. Reviewed data entry and made corrections as needed.	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Preparation for Monitoring Site Visit at Caring Heart RTC 1684228: Reviewed CLASS and IMPACT and Summarized 3 of 7 ANE Investigations	3.50	\$325.00	\$1,137.50

Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Continued Prep for site visit: Operation Name: Caring Hearts Operation ID Number:26110826 Task: Completing pre-visit compliance report	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Horizons Audrey Grace House RTC 1000050 - Inv 3117269	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read data of HM placement requests between September and December. Added placement data from the monthly DFPS data submission for September, October, November, and December to the compiled PMC placements file created from all placement data received from DFPS since 2019 using statistical software. Identified and removed duplicate placements from the added placements.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. In the full placement file, coded a flag for "new" placements that distinguished a change in location from a change in the licensure or level of care for the placement, for the period. Checked for data errors and verified that new placements reflected a change in the placement. Added placement categories, value and variable labels, and applied other formatting for case read.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updates made in 2024 for the caregiver interview; identified coding changes that would impact Qualtrics data and analysis for the year.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests between September and December. Formatted PMC child files for September, October, November, and December in excel as needed to pull into statistical software. Matched the full placements file to the PMC child files for Sep-Dec to bring in PMC exit dates to the placements file.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. Added placement categories, value and variable labels, and applied other necessary formatting for case read.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: RO20 - Call with DFPS staff re: HM pattern analysis	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Roy Maas Youth Alternatives Meadows 185528 Inv#3120466.	2.30	\$250.00	\$575.00

Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Prep for Site Visit: Continue review of Caring Hearts Operation 1684228 ANE Investigations Reports In Class and Contact Narratives in Impact. Impact Investigation numbers 50360681, 50357078, and 50356241	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigations - Adversity Point Residential 1760075, INV # 3124554 draft development	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/05/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: RO 25: completing read of of 13 of 33 cases in Qualtrics	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Report and Document Preparation / Jessica Villalon: Monitoring & Oversight RO's:kidz 2 kidz CPA (1656596) rccr case read inv (3121018)	2.20	\$250.00	\$550.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: HHSC verification	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: HHSC verification	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Oct 2024 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates and began Nov 2024 A7/7 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring and Oversight RO's: Kid Grace Place operation#1654173-12351 RCCR case read INV#3110091	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO25 remedial order#25 Qualtrics input: completed 22-33	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Site Visit Preparation. Operation Name: Caring Hearts Operation ID Number:2611082 Investigation #3104943 Document Reviewed: Contact log, document library Task: Completing pre-visit investigation report	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and oversight RO's: RCCR Investigations - Arrow Child and Family Ministries -856145-58-12, INV #3110977	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for New Horizons Audrey Grace House RTC 1000050 - 3126885	3.50	\$200.00	\$700.00

Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Enter R025 caregiver notification pretool into tool in Box	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Prep for Site Visit: Caring Hearts Operation 1684228 ANE Investigations Reports In Class and Contact Narratives in Impact. Class Investigation numbers 3112991, 3111768	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: R020 Prepared data for case read of HM placements and placement requests made between September and December 2024. Matched the cleaned placements data containing placements through December to a list of HM operations maintained by the monitoring team using statistical software.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Investigation Review- DFPS Region 8 #3119492	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updated made in 2024 for the program administrator interview and treatment staff interview; identified coding changes that would impact Qualtrics data and analysis for the year.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 20 (1.75 hrs) update/status on 25 HM operations;	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - HM/pattern analysis - review and update of linked operation listing - Appleseed list compared to State list. Look up operations in CLASS for possible linkage where necessary (operation tab, issuance, controlling persons). Review historical State policy around linked operations to determine operations that should be linked.	3.10	\$325.00	\$1,007.50
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Hendrix County Home INV 3113581 QA'd by reviewing work, looking at PRS Report, reviewing document library	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Lakesha Johnson: RO 25: completing case read of remaining 20 of 33 cases in Qualtrics	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's; kidz 2 kidz CPA (1656596) RCCR case read inv #3121018	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with Judge to update her re: OR fatality	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing Thompson's regulatory history in CLASS	1.50	\$425.00	\$637.50

Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Kidz 2 Kidz CPA #3121628 QA'd by reviewing work, looking at PRS Report, reviewing document library	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Roy Maas Youth Alternatives Meadows 185528 Inv # 3121749	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Aim to Achieve 1752267	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Prep for Site Visit: Caring Hearts Operation 1684228 ANE Investigations numbers 50254086, 50248013.	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Operation Name: Caring Hearts Operation ID Number:2611082 Task: Completing pre-visit Summary	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation review for New Horizons Audrey Grace House RTC - 1000050 - 3117269	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: continued RCCR Inv: Draft "Blessed Kidz Residential Treatment Center, LLC #3121505	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Covenant Kids, Inc. #3122680	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Circles of Care #3116263	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Behavior Living #3116155	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Children's Shelter #3124770	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Investigation Review: Rising Star-1693629 -Inv #3122136	1.80	\$395.00	\$711.00

Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - HM/pattern analysis - review history of North Start RTC and possible linkage with Thompson's Farmersville using CLASS data (operation, controlling information, administrative, issuance and closure tabs).	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (RO25.2) - analysis of sampled cases for children with a sexual abuse and/or aggression flag and timing of abuse/aggression-begin QA checks and review data using data in IMPACT - child information, legal status, placement, sexual history tabs and case investigations	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. Investigation Review . RCCR Inv New Hope 556189-Inv 3120687,	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Continued with Oct 2024 A7/7 (awake night certifications): Reviewed and documented 224 monthly operations' awake night supervision certificates and began Nov 2024 A7/7 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Review OR's IMPACT records, and the IMPACT records related to the fatality investigation	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/06/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing regulatory history for Thompson's	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA7-A8 - Review monthly awake-night data entry template and compare to DFPS certifications submitted in November (approximately 200 PDF files), adding to the template any new operation locations identified or editing existing locations as needed.	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Investigation Review: Roy Maas GJ -3117854	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. Using dates included in the HM operations list (including date starting and completing Heightened Monitoring), identified new placements that were made while the operation was under active or post-plan monitoring HM status.	3.50	\$300.00	\$1,050.00

Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. Verified HM dates for matching placements in CLASS (active HM, completed HM, and PPM) to confirm the placements occurred while the operation was on Heightened Monitoring. These dates and the status of operations on HM are frequently updated in CLASS without notifying the Monitors.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Tracking and documenting site visit tool updated made in 2024 for the case manager interview and medication distribution tool; identified coding changes that would impact Qualtrics data and analysis for the year.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Safe Haven Community Services 858127-2890 Inv #3113613	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on RCCR QA Addie 1675992	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/06/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigation - ACH Child and Family Services 1692091 Investigation #: 3113125 investigation review	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: HHSC verification	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Operation Name: Caring Hearts Operation ID Number:2611082 Task: Completing pre-visit investigation report edits	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: RO 20:: Operation Name: Gold Star Academy Operation ID Number: 1689755 Reviewed: Quarterly reports, Document Library FITS and HM visits.	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Nov 2024 A7/7 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 Prepared data for case read of HM placement requests made between September and December 2024. Matched the HM placements to the compiled HM placement requests made between September and December to identify those that received approval and those that did not.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: QA of Employee RO25 Case Read	0.30	\$325.00	\$97.50

Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO 20: QA of CCR Investigation Case Reads completed by Employee for 1762558 Kids Net Foundation DBA Johnathan's Place 3124841 and 860873 Guardian Angels I RTC 3114298, 1783421-16111 Empowering Angels Groups, LLC 3119035, 1706226 Dreams Residential Treatment Center 3120878 , included review Investigation Reports and Investigation in CLASS and IMPACT	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight: RCCR Kinder Emergency Shelter INV 3121018 Review and Edit Write Up	2.70	\$395.00	\$1,066.50
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - America's Angels Inc 1305387-7471 Inv# 3116790 investigation review	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Review - The Burke Foundation #3121389	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Update data coding in Qualtrics for site visit tools based on review/comparison of tools. Updates made to caregiver interview, case manager interview, and program administrator interview.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review "Azleway INC #3125808	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit of RCCR Investigation summary Vesels w/Purpose 3049893,	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Saint Francis Ministries - Residential Texas 1761811 Inv 3114037.	3.30	\$250.00	\$825.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigation Review Grace House 1000050-Inv 3126885,	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO25 remedial order#25 Qualtrics correction needed in data spreadsheet	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - (RO25.2) abuse and aggression sexual history data, all cases - conduct QA of cases where no abuse in care was identified. Checked data consistency with data in IMPACT - child, legal status, placement, sexual history tabs and case investigations. Made adjustment to data as necessary based on data checks and analysis.	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 02/07/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing Thompson's regulatory history for fatalities update	2.00	\$425.00	\$850.00

Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing fatality investigation for OR	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, RCCR QA Americas Angels 1305387	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Continue Site Visit Pre-Summary: Caring Hearts ANE Investigations	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Continue Site Visit Pre-Summary: Caring Hearts Operation 1684228 ANE Investigations Reports In Class and Contact Narratives in Impact. Class Investigation numbers 3111768 and Impact Investigation Number 50248013.	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Families Especial Operation 865810-11-6-1 Investigation 3122946 RCCR Case Read. Read Investigation Report in Class and complete tool	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Kid net Foundation operation#1762558 RCCR Investigation Review 3124841	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Renewed Strength operation #859225 RCCR Investigation Review and Summary 3097205	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for New Horizons Audrey Grace House RTC 1000050- 3117269	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for New Horizons Child Placing Agency 250114-352 3117210	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review"Behavior Living #3116155	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/07/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Victoria Foster: QA of Employee Gold Star Academy HM Summary of Operation	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review Depelchin Children's Center #3121025	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Thompson's RTC- document review on closing of operation.	1.00	\$395.00	\$395.00

Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Continued with Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/07/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing Thompson's regulatory history across both campuses	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Update data coding in Qualtrics for site visit tools based on review/comparison of tools. Updates made to staff file review, medication distribution, and treatment staff interview.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary TLW Transformation 3042535	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary Unity Girls 3053839	1.80	\$250.00	\$450.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary The Retreat 3046573	2.20	\$250.00	\$550.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigation Review Safe Haven- 858127- Inv 3113613;	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigations Review. Roy Maas - Meadows inv #s 3120466	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. Selected placements that matched to an approval and saved to excel. Formatted file for case read.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. For placements that did not match to a request/approval provided in the monthly data, look up each in IMPACT (HM Placement Request tab for each child) as well as August placement requests to verify there was no request or approval prior to placement.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placement requests made between September and December. Updated placements file (with matched approval data) with approvals that were found in IMPACT, for those that did not match to the monthly data of placement requests made between September and December.	2.00	\$300.00	\$600.00

Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Saint Francis Ministries - Residential Texas 1761811 Inv 3116335	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Draft Development Notations - The Burke Foundation #3121389	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on RCCR QA Americas Angels 1305387	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/07/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - America's Angels Inc 1305387-7471 Inv# 3116790 draft development	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/08/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/08/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit of investigation summary Sweeten Home 3063857	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/08/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Completing review of CLASS for Thompson's campuses and staff involved	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/08/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing agency home history for DM summary	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/08/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Fatalities: Editing/adding information for OR/DM to fatalities update	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 02/08/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing CLASS histories of staff involved in OR fatality	1.80	\$425.00	\$765.00
Service	Texas Foster Care Monitoring - 02/08/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary St. Georgia's 3056805	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/08/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight: final edit investigation summary Shamar Hope Haven 3064997	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/09/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight ROs: Final edit of investigation summaries Shamar Hope Haven 3064997	2.30	\$250.00	\$575.00

Service	Texas Foster Care Monitoring - 02/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing CLASS records for North Star and for staff involved in OR fatality	1.30	\$425.00	\$552.50
Service	Texas Foster Care Monitoring - 02/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing North Star regulatory history & relationship between North Star & Thompson's	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Reviewing OR's investigative and IMPACT records	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 02/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Continuing review of Thompson's for Staff 1 history, based on note in ETC for 2022	1.80	\$425.00	\$765.00
Service	Texas Foster Care Monitoring - 02/09/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Fatalities: Adding information regarding regulatory history of Thompson's two campuses to draft update, send draft back to KR	3.30	\$425.00	\$1,402.50
Service	Texas Foster Care Monitoring - 02/09/2025 - Document Review/Data Analysis/Verification Work / Deborah Borman: Monitoring & Oversight: final edit investigation summary Wholeness Haven 3046559	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3110140 Task: Final edits for Guardian Angels	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	3.30	\$250.00	\$825.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Right at Home Inv 31000000 QA'd last edits to summary tool and Write Up summary	2.80	\$395.00	\$1,106.00

Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Jessica Villalon: RO 20 Heightened Monitoring Summary of rob & simon's hawthorne house (1658979)	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Prepared data for case read of HM placements and placement requests made between September and December 2024. Reviewed HM placement requests/approvals that did not match to a placement, but was indicated as having been "utilized" in the data. During the review, I discovered inconsistencies in the Resource ID used for operations in the placements file and the HM placement request file that led to an undercounting of HM placements approved during the period. These inconsistencies occurred for operations with multiple contracts/level of care and DFPS using different Resource IDs across the two files that, in some cases, were different to the Resource ID listed in the HM operations list. Operation number is not included in the placement file, so Resource ID is used for matching across data sources.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring: Therapeutic Family Life 256263-105 , HM Sum summary review: drafting TFL summary	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring: Therapeutic Family Life 256263-105 , review and documentation notes for Quarterly Reviews data	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO 20: HM Operation Azleway Children Services CPA 510293: In CLASS Documentation FITS Meeting Notes and Started Review of Investigations for January 2025 across all branches	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Corrected RCCR Case Read Summary for 858127-2890 Safe Haven Community Services for Investigation 3108924	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - Arrow Child and Family Ministries of Texas 856145-58-11 Investigation #3120092.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Investigation Review The Hook Center #3115606	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for SJRC Texas, Inc., 191133 Inv 3114853	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Overview: Review of Investigation. Settlement Club 514774 - Inv # 3122191,	1.00	\$395.00	\$395.00

Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) Sample of children with sexual abuse and/or sexual aggression, sexual history case read - complete QA check of cases in the file - check of randomly selected cases by reviewer where no incidents occurred in care and make revisions as necessary (IMPACT child information - legal status, placements, sexual history);	3.70	\$325.00	\$1,202.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Fatalities: Continue review of Thompson's history	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 02/10/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Fatalities: Review KR's edits to update	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, RCCR Americas Angels 1305387	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Dream Residential Inv 3120878 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation Review Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114298	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: Kidz 2 kidz (1656596) rccr case read inv #3115422 write up first draft	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: kidz 2 kidz (1656596) rccr case read inv #3115422 write up revisions	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: kinder emergency shelter (855318) inv # 3121018 rccr case read revisions	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Investigation Review Summary Draft Development notations The Hook Center #3115606	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review "Blessed Kidz Residential Treatment Center, LLC #3118571	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review "Circles of Care #3116263	2.00	\$200.00	\$400.00

Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review "Blessed Kidz Residential Treatment Center, LLC #3117544 Investigation	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of Employees CCR Case Read Review for 859225 Renewed Strength 3097205, provided feedback of missed documentation	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) Begin sexual incident data collection and data entry of cases into Qualtrics.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) Sample of children with sexual abuse and/or sexual aggression, sexual history case read - identify children with a sexual abuse and/or aggression incident while in care is SPSS, create a separate SPSS file for children with incidents in care. From incident only file, create separate excel data file for incident data collection. Excel files contain 2 tabs - one with sample only and one with all history.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. RCCR Investigations - Hope for Tomorrow Inv #317092.	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/10/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Fatalities: Edit report, add additional information to Thompson's regulatory history	2.30	\$425.00	\$977.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of RCCR Case Read Summary from Employee for 1750110 Inspirational Hope House 311886, reviewed CLASS Investigation Report and CLASS Documents	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. Review investigation summary and documents for Mission Road- Inv #3111741	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Saint Francis Ministries - Residential Texas (investigation #1 Inv 3114037	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Continued to review HM placement requests/approvals that did not match to a placement but was indicated as having been "utilized" in the data. Documented Resource IDs that needed to be recoded in order to be consistent and for matching across files.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Collection of sexual incident data for a sample of children in care, including number and dates of incidents and type of placement the child was in at the time of the incident. Information collected from placement and sexual incident history tabs in IMPACT.	3.90	\$200.00	\$780.00

Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics tool.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. Edits and verification for HCYR summary Inv #3099574.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/10/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on RCCR Investigation Americas Angels 1305387	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Monitoring and Oversight ROs: Downloaded CWOP shift notes 1/31-2/6/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review (.5 hour) RO21 Jan 2025 Suspensions, Contract Terminations and Disallowances: Downloaded disallowance spreadsheet from HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/Disallowance List and email attachment (contract terminations) and tracked/documented folders/tracking sheets for staff use/review (3 hours)	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for. New Life Childrens Treatment Center 503875 3111291	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 02/11/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Fatalities: Review and edit fatality update	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Report and Document Preparation / Deborah Fowler: Fatalities: Edit update & send for filing	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's RCCR Investigation Adiee Emergency Shelter 1675992. INV# 3116225.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114970 Document Reviewed: Ar-Rayah POS Breuna Boulding Training CPI Ar-Rayah Incident Report Complete investigation tool	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information.	4.30	\$325.00	\$1,397.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Renewed Strength Operation #859225 RCCR Investigation Review and Summary development 3097205	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Verification of case read of HM placement requests for January through August placements at HM operations. Based on the inconsistencies for Resource ID in the monthly data submitted that was discovered during the case read preparation for Sep-Dec, identified and corrected by hand additional placements at HM operations made between January and August that were missed in the original analysis.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Review of Monitoring Site Visit Documentation for Caring Heart RTC	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of Employees CCR Case Read Review for 859225 Renewed Strength 3097205, provided feedback of missed documentation and discussed issues from QA with employee;	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Investigation Review Revisions The Hook Center # 3115606	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for SJRC Texas, Inc. 191133 Inv 3116824	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Mission Road Inv 3121749	2.00	\$395.00	\$790.00

Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Kidz 2 Kidz #3115422 Review and edit final Write up summary	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation RCCR Invs The Residence By Infinity 1719866	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Families Especial Operation 865810-11-6-1 Investigation 3122946 draft summary	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Edit Dream Residential Operation 1706226 Investigation 3120878 RCCR Case Read tool	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Edit Empowering Angels Operation 1783421-16111 Investigation 3119035 RCCR Case Read tool	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: guardian angels (860873) rccr case read write up inv #3110140	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Journey to dream Operation #1665832 RCCR Investigation Review and Summary Edits from Supervisor 3116117	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Kid Grace Place operation#1654173-12351 RCCR Investigation Review 3110091	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: The One Discovery RTC Investigation Review #3117082	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Arrow Child and Family Ministries of Texas #3116527	0.30	\$200.00	\$60.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Blessed Kidz Residential Treatment Center, LLC #3117544	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Blessed Kidz Residential Treatment Center, LLC #3121505	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Bluebonnet Haven, LLC #3114327	1.50	\$200.00	\$300.00

Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Children's Shelter #3124770	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Circles of Care #3116263	0.80	\$200.00	\$160.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Covenant Kids, Inc. #3122680	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Depelchin Children's Center #3121025	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Cleaned data file (submitted monthly by the State) by hand to correct inconsistent Resource IDs in the placements file and the HM placement request file. Verified the corrections were consistent with the Resource ID used in the HM operations list.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Weekly CWOP file download and review of weekly CWOP data from the State (weekly email)	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 and 21 - update contract actions data based on monthly State email - operation, contract number, reason for contract action.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 (25.2) Collection of sexual history incident data from IMPACT - Entry of sexual history incident data collected into Qualtrics.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. Review RCCR investigation RCCR Investigations for North Star Residential Treatment Center 1732278- Inv #3116993,	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of CCR Case Reads for 865810-1106-1 Families Especial Investigation 3122946 read CLASS investigations, CLASS Document Library and provided feedback to employee	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA 1665832 Journey to Dream Investigation 3116117, read CLASS investigations, CLASS Document Library and provided feedback to employee	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. RCCR Investigation: Edit and verify Summary Hope for Tomorrow inv 3107092.	1.50	\$395.00	\$592.50

Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR Investigation for SJRC Inv 3114853	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Settlement Club Home CPA 3114037 Inv 3122191	1.80	\$250.00	\$450.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued Review of RCCR Investigation for SJRC Texas, Inc. 191133 Inv 3116824	2.30	\$250.00	\$575.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on RCCR Invs The Residence By Infinity 1719866	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/11/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - Anchorage House LLC 1784696, INV # 3113316	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: heart of the kids (1036566) rccr case read inv #3123659	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-4: HHSC caseload verification	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: 1 Archangel Foster & Adoption Agency 1698582 -13771 INV #3117097	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Hands of Healing Operation ID Number: 1532965-9551 Investigation Number: 3110757	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO 20: HM Operation Azleway Children Services CPA 510293: In CLASS Documentation FITS Meeting Notes and Started Review of Investigations for January 2025 across all branches, CLASS Document Library	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of Employees CCR Case Read Review for 1654173-12351 Kids Grace Child Placement Agency 3110091, read CLASS Investigation, CLASS Document Library, provided feedback to employee	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Kidz 2 Kidz CPA 3121628 Final WriteUp summary	1.30	\$395.00	\$513.50

Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Safe Haven Community Services 858127-2890 3113613	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Helping Hand Home for Children operation# 255115-8 RCCR Investigation Review 3122457	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Ro 20 Heightened Monitoring Therapeutic Family Life 256263-105 , pulling information for branches Arlington- 256263-105-2 and Port Neches- 256263-105-3	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation review for New Life Childrens Treatment Center 503875 - 3110984	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 Verification of case read of HM placement requests for January through August placements at HM operations. Based on the inconsistencies for Resource ID in the monthly data submitted that was discovered during the case read preparation for Sep-Dec, identified and corrected by hand additional placements at HM operations made between January and August that were missed in the original analysis.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review of RCCR Investigation for Pathways 3H Youth Ranch - 823154- Inv 3123494	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Inv Review Draft Development notations -The One Discovery # 3117082	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information. Entry of sexual history incident data collected into Qualtrics.	3.70	\$325.00	\$1,202.50
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, RCCR Invs Circles of care 546152	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Families Especial Operation 865810-11-6-1 Investigation 3122946 finish draft summary	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Helping Hand Home for Children Operation 66232 Investigation 3123615 RCCR Case Read. Read Investigation Report in Class Tools in Class and Review Documents that include serious incident report, concussion records and service plan in document library in Class.	4.00	\$250.00	\$1,000.00

Service	Texas Foster Care Monitoring - 02/12/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: kidz 2 kidz (1656596) rccr case read edits inv # 3115422	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: hendrix country home (1780680) inv # 178068 rccr case read write up	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Kid Grace Place operation#1654173-12351 RCCR case read INV#3110091	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: The Residence by Infinity Elite Investigation Review # 3110550	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for North Star Residential Treatment Center 1732278 Inv. 3116993	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Review "Azleway INC #3125808	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: Monitoring and Oversight RO's: RCCR Inv: Drafted "Behavior Living #3116155	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Circles of Care #3116263	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Covenant Kids, Inc. #3122680	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Depelchin Children's Center #3121025	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - Begin review of responses provided to operation linkage questions related to pattern analysis (received response 2/12 at 3:30 pm)	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Collection of sexual history incident data from IMPACT - Entry of sexual history incident data collected into Qualtrics.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR ingestion for New Horizons CPA Inv 311720.	1.50	\$395.00	\$592.50

Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations - Continued work on: Operation Name: Hands of Healing Operation ID Number: 1532965-9551 Investigation Number: 3110757	2.30	\$250.00	\$575.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Identified placements at HM operations made between January and August missed in original analysis/case read due to resource ID errors and inconsistencies between the DFPS placement data and HM placement request data provided monthly.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Edit summary Lighthouse 3123327	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review of RCCR investigation for Safe Haven Community Services Inv# 3113613	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued work on write up for RCCR Investigation for Safe Haven Community Services 858127-2890 3113613	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on RCCR Invs Circles of care 546152	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigations - Amazing Touch Care Home 1794219, INV#3124229.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/12/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with Kevin Ryan re: 9th Report	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: hendrix country home (1780680) rccr case read inv # 178068 write up revisions	3.80	\$250.00	\$950.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Helping Hand Home for Children operation# 255115-8 RCCR Case read INV#3122457	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations: Update RCCR Inv tool	0.50	\$250.00	\$125.00

Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Site Visit Follow up, SWI site visit summary Operation Name Northstar Operation ID Number 1732278 Investigation number3075817 Exact document reviewed Medical records Medical Consenter forms Medications at placement: Medication Logs Compiling a report following a call from SWI the monitors placed	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Safe Haven Inv 3108924 Edits and finalize Write Up summary	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Conducted Heightened Monitoring placement request case read for placements at HM operations made between January and April that were missed due to inconsistencies identified in the monthly data. Reviewed placements of children in HM operations, including the HM Placement Request tab in IMPACT and related Approval by the Regional Director, to determine if the approval included a best interest statement, review of the operation's 5-yr history, and justification for placement. Entered responses into excel spreadsheet.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: Reviewed RCCR Investigation Adversity Point Residential 1760075 Investigation Number 3124554	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs. Review of Investigation for Saint Francis Ministries - Residential Texas Inv 3116335	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Pathways 3H Youth Ranch 823154 - 3123494	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO 20: HM Operation Azleway Children Services CPA 510293: CLASS Investigation Review for all branches, CLASS Document Library	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of CCR Investigation Case Reads: Investigation for 1780680 Hendrix Country Investigation 3113581, and discussion with staff regarding corrections for Renewed Strength Investigation summary issues	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued writing summary for RCCR Investigation for Safe Haven Community Services 858127-2890 3113613	3.80	\$250.00	\$950.00

Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Review The Settlement Club Home #3123222	3.80	\$325.00	\$1,235.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics tool.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - Review of responses provided by State re operation linkages related to pattern analysis;	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation Behavior Living (extended) 1710607	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Case Read Inspirational Hope House Write Up	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Continue RCCR investigation Helping Hand Case Read 3123615, complete tool	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Pre site visit review of Caring Heart Residential Care Services LLC 1684228;	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Extended Review and Summary The Settlement Club Home # 3125107	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Arrow Child and Family Ministries of Texas #3116527	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: Lighthouse FCAS CPA 1674511-12811 3123327 summary edits	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Blessed Kidz Residential Treatment Center, LLC #3118571	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "Triple Js Excellent Care RTC #3113372	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - update of pattern data - 2023 violations data and 2019 - 2023 data files to reflect State responses related to linked operations.	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - Download and check of newly updated State pattern data	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit RCCR investigation summary for Safe Haven #3113613	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RCCR tool update	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA for 1786553 Right At Home Investigation 3100000	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA for investigation case read of Helping Hand Investigation 3123615	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Continued data collection and entry for case read on HM placement approvals that were missed in the original analysis for January to April. Reviewed HM Placement Request tab in IMPACT for selected cases.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Collection of sexual incident data for a sample of children in care, including number and dates of incidents and type of placement the child was in at the time of the incident. Information collected from placement and sexual incident history tabs in IMPACT.	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review Investigation for New Life Inv 503875- Inv # 3111291	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review, verify and edit Bridge to Hope Inv #3107092	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Continued Review for Pathways 3H Youth Ranch 823154 - 3123494	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on Behavior Living (extended) 1710607	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/13/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigation Write up and A.B.E. Residential Services 1720367 INV# 3115442	4.00	\$250.00	\$1,000.00

Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, performed QA Review/revise staff drafts on Blessed Kids 1796056, 1786312 (1 ANE)	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: back up files	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: trulight youth village (1693667) rccr case read inv #3118429 -	3.80	\$250.00	\$950.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: DFPS Policy Updates, Meeting in a Box, Blueprints, Field Communications, and Trainings Feb 25: Downloaded from HHSC Sharepoint site-DFPS Files for Special Masters/Documents (for redlined updates, blueprints, field communications, RCC broadcasts, trainings) and tracked/documentated folders for staff use/review	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigation Review Adiee Emergency Shelter 1675992 Investigation #3111622.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Conducted Heightened Monitoring placement request case read for placements at HM operations made between May and August that were missed due to inconsistencies identified in the monthly data. Reviewed placements of children in HM operations, including the HM Placement Request tab in IMPACT and related Approval by the Regional Director, to determine if the approval included a best interest statement, review of the operation's 5-yr history, and justification for placement. Entered responses into excel spreadsheet.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs. Review of Investigation Hidden Cove Residential Treatment Center 1701205 3117375.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: TLW Transformation Center Operation 1746886 Investigation Number 3114110 RCCR Case Read. Review CLASS entries for investigation, complete tool	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: RCCR Investigation case read write-up for St Francis - 1761811 Inv #3114037	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of Employees CCR Case Read Summaries 865810-1106-1 Families Especial Investigation 3122946, 1665832 Journey to Dream Investigation 3116117 and discussion of CLASS Documentation with employee	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics tool.	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight Ro's: RCCR Investigation Review, verify, edit summary for The Settlement Club Home # 3125107	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Guardian Angels INV 3110140 Summary Write up	2.80	\$395.00	\$1,106.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - update syntax and data in order to re-run an updated 2023 rate analysis - for both individual operations impacted by changes to linkages and all statewide violation rates;	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - compare State and Appleseed operation capacity and violation data and statewide violation rates by operation type and size to identify discrepancies;	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring New Life file org and transfer	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: reviews "Bluebonnet Haven, LLC #3114327	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Reviewed "Triple Js Excellent Care RTC #3113372	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of completed corrections for 1783421-16111 Empowering Angels Investigation 3119035 and compared corrections to CLASS Investigation Documentation;	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - identification of errors in State updated data and communication of those errors to the State.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - conduct analysis to determine the exact differences between State and Appleseed statewide violation rates by operation type and size, including a review of operations in CLASS;	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit investigation summary for HCYR ##3099581	0.80	\$395.00	\$316.00

Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Zoom with Kevin Ryan to discuss performance status for each RO and monitoring plan for Reports 10 & 11	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Collection of sexual incident data for a sample of children in care, including number and dates of incidents and type of placement the child was in at the time of the incident. Information collected from placement and sexual incident history tabs in IMPACT.	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs. Review, verify and edit Pathways Summary 3123494	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR Investigation Hearts with Hope Foundation-GRO 1105326- 3115772.	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight ROs: Review, verify and edit Audrey Grace House RTC_3124530	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: TLW Transformation Center Operation 1746886 Investigation Number 3114110 RCCR Case Read. Read Investigation Report in Class tools, Review Documents such as Discharge Summary, emails, serious incident reports, child safety plans, pest control invoice, glass repair invoice, and pictures of physical site in Class document library	3.80	\$250.00	\$950.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigation Draft Development Adiee Emergency Shelter 1675992 Investigation #3111622.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/14/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA Reviewed CCR Case Read for corrections 66232 Helping Hand Investigation 3123615 reviewed CLASS Investigation Documentation	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 21: Reviewing history of Fostering Life Youth Ranch (State notified Monitors of involuntary license suspension on 2/14), information about suspension, etc	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Reviewing concern raised regarding Blessed Kidz history based on case read, reviewing info about Mr. R's intakes from Fresh Start	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 02/15/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Work on editing Trels Home Jan/Mar 2024 RCCR summary	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/16/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing for investigation summary Lutheran Social Services 3041340	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/16/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Reviewing CLASS & Editing RCCR INV summary (Therapeutic Family Life #3048221) for Report 10	2.80	\$425.00	\$1,190.00
Service	Texas Foster Care Monitoring - 02/16/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Continue review/edit of RCCR INV summary for TFL Report 10	2.30	\$425.00	\$977.50
Service	Texas Foster Care Monitoring - 02/16/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Begin review of Retreat 4 Kidz RCCR Inv summary (Inv. #3101456)	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/16/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary New Beginnings 3055313	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/16/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing investigation summary New Life 3043843	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/17/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Review & edit RCCR INV summary for Sept/Nov sample (Retreat 4 Kids 3101456) for Report 10	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 02/18/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Review CLASS records and edit summary for RCCR Inv (Unity Children's #3041568) Jan/March '24 for Report 10	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Monitoring and Oversight ROs: Downloaded CWOP shift notes 2/7-2/13/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review (1.25 hours)	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation Operation Name The Settlement Club Home GRO Operation ID Number 23871 Investigation number 3123611	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO 20: Unity Children's Home Girls Operation 1594840, Document Review of Fits Meetings	0.50	\$250.00	\$125.00

Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Hidden Cove Residential Treatment Center 1701205 - Inv 3117375	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - Aim to Achieve Ranch TarNik LLC DBA 1752267 INV# 3117843.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Conducted Heightened Monitoring placement request case read for placement at HM operations made between May and August for the missed cases due to monthly data inconsistencies. Reviewed placements of children in HM operations, including the HM Placement Request tab in IMPACT and related Approval by the Regional Director, to determine if the approval included a best interest statement, review of the operation's 5-yr history, and justification for placement. Entered responses into excel spreadsheet.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: trulight youth village (1693667) inv #3125190 Investigation reviews summary draft development	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of CCR case reads from employees for: 1746886 TLW Transformation Center Investigation 3114110,Review CLASS Investigation, CLASS Document Library	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Unity Children's Home - Girls 1594840 3117001	3.30	\$250.00	\$825.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information.	3.30	\$325.00	\$1,072.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Monitoring & Oversight RO's: RCCR Investigation Review 3125107 Draft Summary	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics tool.	3.30	\$200.00	\$660.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 25: "February 2025 Blueprint. , CPI May 2023 Meeting in a Box agenda, 24-Hour RCC Requirements, 24-Hour RCC Requirements Addendum, CPS Feb_2025_MIAB.pdf, CCR Handbook and Field Handbook Revisions February 2025, Red Lined Policies docs for February 2025, RCC Broadcast Docs for January 2025, all 2025 January Field Communications docs.	4.00	\$200.00	\$800.00

Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Therapeutic Family Life 2 - 256263-105; RCCR Investigation review notations INV# 3124195	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review RCCR investigations for Kismet Inv # 3116661	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, Kidz 2 Kidz CPA	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Trinity Guidance Operation 1760975 Investigation 3120770 RCCR Case Read. Read Investigation Report and enter information into tool	3.30	\$250.00	\$825.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: Armanis house (1769798) inv #3117340 rccr case read	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for New Horizons Audrey Grace House RTC 1000050 - 3117269 summary edits	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Hearts with Hope Foundation-GRO 1105326 - 3115772	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring Caring Hearts for Children file transfer and organization	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 20 Heightened Monitoring: St Peter - St. Joseph Childrens Home ES GRO Op #817874 and The Burke Foundation CPA Op #252742, The Burke Foundation GRO-Pathfinders #877478.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 25 policy reviews incorporated to Monitor Protocols	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Conducted case read of sexual abuse/aggression incidents in care for August sample. Reviewed the IMPACT records (Sexual Incident History and placement tabs), the type of placement the child was in at the time of the incident, the location of the child/runaway status at the time of the incident, and the number and type of alleged perpetrators involved in the incident. Reviewed child's legal status tab to ensure incidents occurred while in care.	2.50	\$300.00	\$750.00

Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information. Entry of sexual history incident data collected into Qualtrics	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Sexual history incident case read - data from IMPACT (child, legal status, placement, sexual history, investigation reports)- Entry of sexual history incident data collected into Qualtrics	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Inv summary verification and edits to St. Francis Inv 3114037	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation - continued review of: Operation Name The Settlement Club Home GRO Operation ID Number 23871 Investigation number 3123611	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA review 256263-105 Therapeutic Family Life RCCR Investigation 3124195, review CLASS history, documents uploaded to document library	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Collection of sexual incident data for a sample of children in care, including number and dates of incidents and type of placement the child was in at the time of the incident. Information collected from placement and sexual incident history tabs in IMPACT.	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Entry of sexual incident case read data into Qualtrics.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review RCCR investigations for Unity Girls 1594840 Inv #3117001	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Review of RCCR Investigation for Unique Teen 1788783 Inv #3111970	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Continue Trinity Guidance Operation 1760975 Investigation 3120770 RCCR Case Read. Continue to complete tool, Review Document Library for Service Plan, Incident Report/Medical Report and Physical Site Pictures	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8:Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	1.80	\$250.00	\$450.00

Service	Texas Foster Care Monitoring - 02/18/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight: RCCR Investigation revisions to the Adversity Point Residential (1760075), Investigation #3124554	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/19/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Complete Editing/reviewing summary Unity Children's #3041568 - Jan/Mar for Report 10	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Heightened Monitoring- Reviewed policy changes and notifications and documented information relating to RO 20.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/A8: Nov 2024 A7/7 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: hidden cove RTC (1701205) inv #3110378 rccr case read	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Settlement Club Inv 3123611 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation Review Operation Name Therapeutic Family Life Operation ID Number 256263-105-2 Investigation number3119407	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Conducted case read of sexual abuse/aggression incidents in care for August sample. Reviewed the IMPACT records (Sexual Incident History and placement tabs), the type of placement the child was in at the time of the incident, the location of the child/runaway status at the time of the incident, and the number and type of alleged perpetrators involved in the incident. Reviewed child's legal status tab to ensure incidents occurred while in care.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO 20: Unity Children's Home Girls Operation 1594840 documentation review for visits in Class HM tab and complete tool	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO 20: Unity Children's Home Girls Operation 1594840 documentation fits meetings and chronology report review	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: RCCR investigation continued review Unity Children's Home 1594840 Inv 3117001	3.50	\$250.00	\$875.00

Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Reviewing Investigations and Provided QA to Employees of CCR Case Reads for 1760975 Trinity Guidance RTC 3120770, read CLASS Investigation, CLASS Documents and discussed issued with employee	3.20	\$325.00	\$1,040.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO 20: HM Discussion of 1594840 Girls Unity with Employee regarding HM Investigation Issue	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: B5 and RO22 : Redline policies, meeting in a box, RCC Broadcast, HHS policies	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics.	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 25: Review of policy updates and 2025 January Field Communications, 2025 January Trainings, RCC Broadcast Docs for January 2025.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 20 Heightened Monitoring: St Peter - St. Joseph Childrens Home ES GRO Op #817874, The Burke Foundation CPA Op #252742, The Burke Foundation GRO-Pathfinders #877478.	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight: final edit of investigation summary Reach CPA 3051993	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review investigation for TEXAS DEPT OF FPS REG 08 1773300- 3119492-20,	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's:Therapeutic Family Life 3 - 256263-105; RCCR Investigation Review Case read INV# 3118448	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, Seeds of Royalty 1726200	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31 (RO25.2) - Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information.	3.80	\$325.00	\$1,235.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: Trulight youth village (1693667) inv # 3118429 rccr case read revisions	2.00	\$250.00	\$500.00

Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Hearts with Hope Foundation-GRO 1105326 - 3115772	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for Continue: Hearts with Hope Foundation-GRO - 1105326- 3115772	1.80	\$200.00	\$360.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Review DFPS/HHSC Feb policy updates/Meetings in a Box	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31 (RO25.2) - Sexual history incident case read using data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information. Entry of sexual history incident data collected into Qualtrics.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download and review weekly CWOP list, provided by State in weekly email.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - continue review of operations identified for HM - State provided list for operations returning to HM compared to TA list.	2.40	\$325.00	\$780.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit summary for Unity girls Inv #3177001	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21 closure/revocation updates (1hrs)	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8:Continued with Nov 2024 A7/7 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigation Review continued: Operation Name Therapeutic Family Life Operation ID Number 256263-105-2 Investigation number 3119407	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight: final edit investigation summary Trels Home 3061526	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Reviewing Investigations and Provided QA to Employees of CCR Case Reads for 256263-105 Therapeutic Family Life Investigation 3118448 read CLASS Investigation, CLASS Documents and discussed issued with employee	2.80	\$325.00	\$910.00

Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Entry of sexual incident case read data into Qualtrics.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Continued review of sexual incidents in care for sample of children. Collected information on sexual incidents in care by reviewing IMPACT records (placement and sexual incident history tabs).	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight RO's: Unique Teen - 1788783- Inv #3111970.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR investigation review for Kismet Residential Treatment Center 1753012 3116661	1.30	\$200.00	\$260.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued Review and write up for RCCR Investigation for Unique Teen 1788783 Inv #3111970	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on Seeds of Royalty 1726200	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/19/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Heightened Monitoring: Roy Maas Youth Alternative - Girlsville/Junction 251707. Document Library -reviewed and uploaded January HM docs for Harbor of Hope, Inc 1676872.	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 20 Heightened Monitoring file transfer and organization for St Peter - St. Joseph Childrens Home ES GRO Op #817874, The Burke Foundation CPA Op #252742, The Burke Foundation GRO-Pathfinders #877478.	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8 Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing investigation summary 1 Care 3062229	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - The Settlement Club Home GRO 23871 INV# 3125107	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: Site Visit Summary Operation Name Northstar Operation ID Number 1732278 Investigation number3075817 Reviewing comments and completing edits to summary	4.00	\$250.00	\$1,000.00

Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Road to Wisdom Inv 3106067 QA'd by reviewing work, looking at PRS Report, reviewing document library	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: TLW Transformation Center Edits and Revisions to note taking tool	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO 20: Unity Children's Home Girls Operation 1594840 documentation review for visits in Class HM tab and complete February Excel Progress Sheet In Box	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: ROs A7/A8: Review Awake Night Certifications in Box for Site Visit Research	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR investigation for Inv Lifeworks EM 3120319.	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Reviewed Investigation Summary for ANE INV 1732278 North Star RTC 3075817, read CLASS Investigation Documentation and sent employee corrections of QA	3.30	\$325.00	\$1,072.50
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Entry of sexual incident case read data into Qualtrics.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for St. Georgia's - 1773300- 3110926	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight RO's: Continued review and summary write up for Kismet Residential Treatment Center 1753012 3116661	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued write up for RCCR Investigation for Unique Teen 1788783 Inv #3111970	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Reviewed the Dooley, Jim and Vickie Op #1219070 foster home review of all ANE and non-ANE investigations within the foster home, admin review, monitoring visits, and agency home closure investigation documents	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Continued review of sexual incidents in care for sample of children. Collected information on sexual incidents in care by reviewing IMPACT records (placement and sexual incident history tabs).	4.00	\$200.00	\$800.00

Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Collection of sexual history incident data from IMPACT - child legal status, placement, sexual history tabs, IMPACT case investigation information.	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Girls Haven Operation ID Number: #554314 Investigation Number: 3113828 Investigation Summary.	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Drafted Dooley, Jim and Vickie RCCR Closure and Disallowance Summary #1219070 foster home	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31- .(RO25.2) Sexual history incident case read - Entry of sexual history incident data collected into Qualtrics .	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20- review of pattern data analysis to determine what, if any, updates necessary.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing investigation summary ACH Child & Family 3058981	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing investigation summary Creighton Oaks 3045055	0.80	\$250.00	\$200.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing investigation summary Guardian Angels 3043489	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final edit investigation summary Harmony Therapy 3058153	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final editing House of Hope 3047887 investigation summary	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Review of CLASS RCCR Investigation for 1760975 Trinity Guidance RTC 3120770 and issues for by employee	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Entry of sexual incident case read data into Qualtrics.	3.00	\$200.00	\$600.00

Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Conducted case read of sexual abuse/aggression incidents in care for August sample. Reviewed the IMPACT records (Sexual Incident History and placement tabs), the type of placement the child was in at the time of the incident, the location of the child/runaway status at the time of the incident, and the number and type of alleged perpetrators involved in the incident. Reviewed child's legal status tab to ensure incidents occurred while in care.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit summary for Hearts with Hope Foundation GRO_3115772	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/20/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: Continued write up for RCCR Investigation for Unique Teen 1788783 Inv #3111970	2.80	\$250.00	\$700.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Extended drafting of Dooley, Jim and Vickie RCCR Closure and Disallowance Summary.docx"#1219070	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/21/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Review list of 30 operations newly placed on HM, review CLASS history for America's Angels, Best Care 4 Kids	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Additional QA of RCCR Case Review and Documentation from employee for 256263-105 Therapeutic Family Life Investigation 3118448 read CLASS Compliance History, CLASS HM Plan and Minimum Standards	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring & Oversight ROs: RCCR Investigations - The Settlement Club Home GRO 23871 INV#3123222.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Verification of caregiver notification case read responses for sampled cases from placements in October and November. Review of Placement Summary and Attachment A in IMPACT (placement tab, sexual incident history tab and NueDocs/ One Case) and comparison to case read responses.	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	3.30	\$250.00	\$825.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for TEXAS DEPT OF FPS REG 08 1773300 3119492	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Overview ROs: Review RCCR investigation St Georgia's 1773300 - Inv# 3110926	1.80	\$395.00	\$711.00

Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Dream RTC 3120878 Review and Edit Write Up	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Review of sexual incidents for sample of children in care, collect information for case read and entry of data into Qualtrics.	3.30	\$200.00	\$660.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review investigation, Tx Girl & Boys 36943	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM operation status updates (CLASS operation information and HM tab, Appleseed data) RO20 - Addition to HM (2024 cohort) operations to 3 HM list with all HM dates for eligible and operations beginning HM.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Settlement Home 3123611 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR TFL INV 3119407 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21- Downloaded documents from CLASS for reference for the "Dooley, Jim and Vickie RCCR Closure and Disallowance Summary	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - update/add data to disallowed foster home file, updating closures/terminations listing including access of CLASS data for capacity information and active/non-active status, and IMPACT data for resource ID information.	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 and 21 - update contract violation/actions listing.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 begin data QA of all child sample to reflect sexual history incidents including aggregating incident data into totals and comparing to data in all cases file; and conducting frequency analysis of variables to identify potential data issues and ensure consistent coding.	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RCCR Tool entries for Nov sample	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Continued review of sexual incidents in care for sample of children. Collected information on sexual incidents in care by reviewing IMPACT records (placement and sexual incident history tabs).	4.00	\$200.00	\$800.00

Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Updated caregiver notification case read data for Oct-Nov in statistical software based on findings from review in IMPACT.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Overview ROs: Assist staff with Unique Teen investigation-311970;	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: write up for RCCR Investigation for Unique Teen 1788783 Inv #3111970	3.80	\$250.00	\$950.00
Service	Texas Foster Care Monitoring - 02/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: performed QA Review/revise staff drafts on Tx Girl & Boys 36943	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/23/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Reviewing CLASS history for the 7 CPA's newly placed on HM not yet reviewed.	2.80	\$425.00	\$1,190.00
Service	Texas Foster Care Monitoring - 02/23/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Reviewing CLASS history for 11 of the GROs newly placed on HM	2.30	\$425.00	\$977.50
Service	Texas Foster Care Monitoring - 02/24/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Editing RCCR Inv summary for SJCR. (#3050891), reviewing CLASS notes related to the investigation	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Jessica Villalon: Monitoring and Oversight RO's:Review of investigation on hands of healing (1532965) inv #3110757 - revised outline	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for The Burke Foundation Child Placing Agency 252742-223-3 3121389	3.00	\$200.00	\$600.00

Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring & Oversight ROs:RCCR Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114970 Task: Reviewing comments making edits	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - Residence By Infinity Elite II 1719866 INV#3110550 Investigation Review	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Therapeutic Family Life 3 - 256263-105; RCCR Case read INV# 3118448	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring: Therapeutic Family Life 256263-105 document reviews and home closure associated with TFL: INV 3118448(home which was closed by operation)	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: QA of Employee CCR Case Read Review and Documentation from employee for 256263-105 Therapeutic Family Life Investigation 3118448 compared to CLASS Investigation Report and reviewed minimum standards	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit Hearts with Hope inv 3115772;	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Attempting to track missing HM/PPM Quarterly reports and downloading found reports from CLASS HM Document Library.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Girls Haven Inv 3113828 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Reconcile RCCR Invs drafts to data collection spreadsheet	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Report and Document Preparation / Deborah Borman: Monitoring & Oversight ROs: final edit of investigation summary Unity Children's Home 3041568	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Reviewed the Gonzales-De-Alba, Sonia Op #1648854-141 foster home including review of all ANE and non-ANE investigations within the foster home, admin review, monitoring visits, and agency home closure documents.	3.00	\$200.00	\$600.00

Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Monitoring & Oversight ROs: RCCR investigation write up for Unity Children's Home 1594840 Inv 3117001	3.80	\$250.00	\$950.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: All ROs - data/file review for data issues and inefficiencies in State data; data challenges	3.90	\$325.00	\$1,267.50
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Finally at Home Inv 3110402 Summary Write Up	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR investigations Operation Name: Hands of Healing Operation ID Number: 1532965-9551 Investigation Number: 3110757 Summary review and edits	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring & Oversight ROs: Girls Haven 3113828 edits	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Draft Trinity Guidance Operation 1760975 Investigation 3120770 Write Up	4.30	\$250.00	\$1,075.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: Continued RCCR Investigation Review of TEXAS DEPT OF FPS REG 08 1773300 3119492	2.30	\$200.00	\$460.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Reviewed the Tejano Center for Community Concerns Op #519246-141	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Drafted "Gonzalez-de-Alba, Sonia RCCR Closure (Denied) Summary	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - HM operation updates / updating status counts, (state and TA pattern data analysis files, CLASS operation and HM tabs)	3.90	\$325.00	\$1,267.50
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Continued with Nov 2024 (awake night certifications): Reviewed and documented 250 monthly operations' awake night supervision certificates	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: QA of Employee CCR Case Read Review and Documentation from employee for 1760975 Trinity Guidance RTC 3120770 reviewed CLASS Investigation Report and reviewed minimum standards	2.50	\$325.00	\$812.50

Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download and review weekly CWOP list from Data Warehouse	0.30	\$200.00	\$60.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight ROs: Review RCCR Investigation for Lutheran SS 25-25-8 Inv 3127078	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Review of DFPS/HHSC policy changes and notifications sent out for the month of January and February Redline policy receipt.	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20: Review Forever Families HM documentation	1.80	\$250.00	\$450.00
Service	Texas Foster Care Monitoring - 02/24/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigations - Residence By Infinity Elite II 1719866 INV#3110550 Investigation draft development	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: RO 21: Drafted "Gonzalez-de-Alba, Sonia RCCR Closure (Denied) Summary	3.80	\$200.00	\$760.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20: Review HM documentation for Beacon of Hope for Sept, Oct, Nov and Dec 2024	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Downloaded CWOP shift notes 2/14-2/20/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Draft TLW Transformation Center Operation 1746886 Investigation 3114110 Write up	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Therapeutic Family Life 2 - 256263-105; RCCR Investigation review, feedback, draft development INV# 3124195	3.00	\$250.00	\$750.00

Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 21 Revocation and SOAH info for Elated Sunshine Caregivers Children's Home 1716987, The Grandberry Intervention Foundation (TGIF) 830623-156, Camp Worth - 1699024, Divinity Family Services - 1037686-6271, Lonestar Social Service - 1555382-10171, Hand of Healing (Baytown)- 1509926, Boys Haven- 5761, Grammy's House - 1518350.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Reviewing Employee Corrections for CCR Case Read and Documentation from employee for 859225 Renewed Strength 3097205, had to review CLASS Compliance History and Minimum Standards	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring New Life file org and transfer and visit data	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA6 - Download site visit data from Qualtrics for Blue Skies operation, review files and log in site visit data log.	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review of The Hook Center, Inc. 1785648 3115606	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 data variable creation for incident data file - recoding of 343 variable labels to names that match SPSS naming conventions.	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review review RCCR investigation for the Hook center inv 3115606	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR TruLight Village 3118429 QA'd by reviewing work, looking at PRS Report, reviewing document library	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Investigation Families Especial Inv 3122946 Write Up Summary Final	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/25/2025 - Report and Document Preparation / Jessica Villalon: Monitoring and Oversight RO's: girls haven (554314) inv #3113828 review and Summary draft development	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Families Especial Documentation Review to respond to questions by supervisor	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "The Settlement Club Home GRO #3112955Class Tools	2.00	\$200.00	\$400.00

Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "The Settlement Club Home GRO #3124642	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 create programming syntax for analysis of sexual history incidents in care - syntax for value and variable labels, fix of date structure, create new variables for analysis	2.40	\$325.00	\$780.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 begin data QA and create counts of specific types of occurrences (ie trafficking);	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: data issues review using monthly data and analysis of all ROs.	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8 Dec 2024 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Completed Investigation Write Up for 859225 Renewed Strength 3097205	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: ROA7-A8 - Review monthly awake-night data entry template and compare to DFPS certifications submitted in December (approximately 200 PDF files), adding to the template any new operation locations identified or editing existing locations as needed.	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review of The Hook Center, Inc. 1785648 3115606	1.80	\$200.00	\$360.00
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring New Life monthly documentation reviews, enter data into tool	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 02/25/2025 - Document Review/Data Analysis/Verification Work / Shay Price: Monitoring and Oversight RO's: RCCR Investigation - The One Discovery RTC 1715401 Investigation #: 3117082 investigation review	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Dec 2024 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	3.00	\$250.00	\$750.00

Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Heightened Monitoring Work - Completed HM Progress Spreadsheet for Harbor of Hope 1676872-12951	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20 HM documentation review Doc Library CLASS and Progress data preparation tool, months November, December 2024 for Beacon of Hope CPA.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/26/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Review CLASS history for GROs placed under HM not yet reviewed (10).	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Verification of caregiver notification case read responses for sampled cases from placements in October and November. Review of Placement Summary and Attachment A in IMPACT (placement tab, sexual incident history tab and NueDocs/ One Case) and comparison to case read responses.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: Reviewed CLASS History and Historical Concerns with Employee, and QA of RCCR Investigation for 1762558 Kid Net Foundation dba Jonathan's Place Investigation 3124195 review of CLASS Investigation, CLASS Documents, CLASS Compliance History and Minimum Standards	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring Caring Hearts for Children file org and transfer.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download all monthly HHSC data from ETSS (Tableau) and Sharepoint	0.80	\$200.00	\$160.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "The Settlement Club Home GRO #3112955	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 sexual history incidents in care - continue syntax development for file creation	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Guardian Angels Inv 3114970 QA'd by reviewing work, looking at PRS Report, reviewing document library	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Kid net Foundation operation#1762558 RCCR case read INV#3124841	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Project Management & Planning / Linda Brooke: Review status of work projects: RO 20, RO 21 and RCCR investigations. Prepare assignments.	1.30	\$395.00	\$513.50

Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight: RCCR Investigation continued Review and summary write up. The Hook Center, Inc. 1785648 3115606	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's: Review Investigation, performed QA Review/revise staff drafts on 1 Care Premier	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: Monitoring & Oversight ROs: Review Kid Net Db a Jonathan's Place Operation 1762558 Investigation 2134195 write up for a teammate	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation The Burke Foundation Child Placing Agency 252742-223-3 3121389 summary edits and follow ups	2.80	\$200.00	\$560.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nora Sawyer: Monitoring and Oversight RO's: RCCR Inv: Drafted "The Settlement Club Home GRO #3124642	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Reviewing Employee Documentation of Issues and QA for RCCR Case Reads for 860873 for Guardian Angels RTC Investigation 3114970 and discussed concerns with employee	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - check for new operation updates to existing HM operation lists/data. Download and review weekly CWOP list provided by State in weekly email.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review monthly uploaded reports list from HHSC - ensure Alyssa is aware of new agency homes list and will log that information appropriately as well as provide copies of these files to the team for their review.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download and review weekly CWOP list provided by State in weekly email.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 sexual history incidents in care - begin analysis of incident data - including QA consistency variable checks and, where necessary, review of case in IMPACT to ensure correct entry.	3.40	\$325.00	\$1,105.00

Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit Kismet Inv 3116661 summary.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review, verify and edit RCCR investigation summary for Settlement Club inv.311955.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Continued with Dec 2024 A7/8 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	1.80	\$250.00	\$450.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of 1746886 TLW Transformation Center Investigation 3114110 and discussed CLASS Documentation Issue with Employees	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Attempting to track missing HM/PPM Quarterly reports and downloading found reports from CLASS HM Document Library	3.30	\$200.00	\$660.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Updated caregiver notification case read data for Oct-Nov in statistical software based on findings from review in IMPACT.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log all downloaded HHSC monthly data in the monitoring team's data log, including date the file was received, a description of the file and any changes in formatting from the previous month.	3.20	\$200.00	\$640.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs. Review, verify and edit Unique Teen 1788783-Inv #3111970 summary.	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR tool update	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RRRC Investigation for SJRC Inv 31116824	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20: Review and update tool with Beacon of Hope Quarterly Review #17	0.80	\$250.00	\$200.00

Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20 continued review of HM documentation Doc Library CLASS and Progress data preparation tool, months November, December 2024 for Beacon of Hope CPA.	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring Caring Hearts for Children progress review notations	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/26/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RO's:performed QA Review/revise staff drafts on 1 Care Premier	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/27/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Review Rekindle history (and linkage/CLASS history for HH East TX), CPA just placed on HM	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Project Management & Planning / Linda Brooke: RO 21 - updating project, guidance on write up assignments and prepare assignments for disallowances, RCCR closures and permit revocations.	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: RO21 Case Read Limbrick, Rasheeda and Daymeian Operation 1721167 ANE Investigation Summaries for Investigations 3074386, 3088582, 3123449	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20: HM monthly documentation Review in CLASS HM documentation for Castillo Children's Center for months of November, December, and Jan Monthly Progress Data preparation tool	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: Monitoring & Oversight ROs: RCCR Investigation Review for The Hook Center, Inc. 1785648-3115606 summary edits and follow ups	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: RO 20 Heightened Monitoring: Therapeutic Family Life 256263-105 branches Arlington- 256263-105-2 and Port Neches- 256263-105-3	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: RKid net Foundation operation#1762558 RCCR case read INV#3124841	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: Kid Grace Place operation#1654173-12351 RCCR case read INV#3110091 ;	3.00	\$250.00	\$750.00

Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: Monitoring and Oversight: RCCR Investigations Operation Name: Guardian Angels I Residential Treatment Center Operation ID Number: 860873 Investigation Number: 3114970 Finalize summary	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Ashley Hummel: RO21 review Reviewing documents as examples for write up. Logging into Class getting into Limbrick case and reviewing ANE cases in IMPACT. Starting summary of ANE cases	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Work - Agape Manor 860964 - HM Progress Spreadsheet, January and February	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Beth Mitchell: Monitoring & Oversight ROs: RCCR Inv 3113828 Girls Haven Summary Write Up and edits	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - new HM operation added to 24 cohort - review linkage and history in CLASS operation and HM tabs, review pattern analysis data - State and TA; update HM lists.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Reviewed case read data for caregiver notification sample of Oct-Nov placements. Review of Placement Summary and Attachment A in IMPACT (placement tab, sexual incident history tab and NueDocs/ One Case) and comparison to case read responses.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: RCCR Case Read QA of Staff Work and completed write up for case read for 1746886 TLW Transformation Center Investigation 3114110, read CLASS contacts, review documents, read summary	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 02/27/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with Kevin Ryan to discuss performance summary across all ROs	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RO20 Review Class, and download records for HM operations Circle of Living Hope CPA	2.50	\$200.00	\$500.00

Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB1-4 - review output analysis for staff Case Assignment lists vs monthly data comparison.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 QA file review, including review of cases in IMPACT and revision/correction of data as needed - checking coding for incident location, perp, victim and incident file creation.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25.2 finalize sexual history incident in care syntax for file coding and variable creation, file organization - moving created variables to appropriate location in file.	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA for RCCR case read of investigation for 256263-105 Therapeutic Family Life Investigation 3124195 which included editing summary and review of Minimum Standards	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO20 - Attempting to track missing HM/PPM Quarterly reports and downloading found reports from CLASS HM Document Library	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Documented updates to caregiver notification case read data for Oct-Nov placements in statistical software based on review of responses in IMPACT.	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RO 20 Review Class and download records for Texas Baptist Home for Children.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20: Quarterly Report #4 review for Forever Families. Document in in quatlracs tools	1.30	\$250.00	\$325.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: RO 20. Review and document Castillo Children's center Quarterly reports	0.80	\$250.00	\$200.00
Service	Texas Foster Care Monitoring - 02/27/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Work - Agape Manor 860964 - Quarterly data input	2.00	\$250.00	\$500.00

Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Omarie Roque: Forever Families Monthly Documentation gathering and review for HM monthly progress review for Sept and Oct 2024.	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RO20 Circle of Living Hope CPA. Review HM documentation, HM visits, FITS meetings, update progress sheet and quarterly report tools	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring Caring Hearts for Children file org and transfer.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RCCR investigation: review, verify and edit Kismet summary inv #3116661	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Shay Price: RO 20 Work - Reviewed Quarter 15 Agape Manor Home CPA 860864.	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8: Dec 2024 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RCCR investigations, Kismet summary edits	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 21 Permit Denial of Anchorage House Review Summary	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Reviewed case read data for caregiver notification sample of Oct-Nov placements. Review of Placement Summary and Attachment A in IMPACT (placement tab, sexual incident history tab and NueDocs/ One Case) and comparison to case read responses.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: Monitoring & Oversight ROs: QA of RCCR Case Read Summary from employee for 1746886 TLW Transformation Center Investigation 3114110 and TAC Research for Issues with Investigation	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO B1-B4 - create sample of RCR inspector staff for caseload review (data file of current staff provided by State); ROB1-4 - create case assignment list template for sampled staff, pull case assignment lists for sampled staff (CLASS case assignment).	1.50	\$325.00	\$487.50

Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: RO 20 Heightened Monitoring DFPS Reg10 Quarterly data review and input	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Documented updates to caregiver notification case read data for Oct-Nov placements in statistical software based on review of responses in IMPACT.	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review, verify and edits RCCR investigation summary for Hearst with Hope Inv. 3115772.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RO20: Texas Baptist Home for Children. Review HM documentation, HM visits, FITS meetings, update progress sheet and quarterly report tools	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 02/28/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: Monitoring & Oversight RO's: RCCR EXCEL SHEET TOOL. INPUT CASES Therapeutic Family Life 256263-105	2.00	\$250.00	\$500.00

Amount Due \$505,775.00

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.